

# Exhibit D

# COWEN

## INVOICE

**DATE:** December 1, 2021 **INVOICE NO:** 5689

**COMPANY:** Aluminum Shapes, LLC  
9000 River Rd.  
Delair, NJ 08110

**RE:** Transaction Fee and expenses pursuant to the Engagement Letter  
dated June 18, 2021

---

In accordance with the terms of our Engagement Letter, kindly send payment for Cowen and Company, LLC's Transaction Fee and out-of-pocket expenses detailed below.

Transaction Fee	\$950,000.00
Out-of-Pocket Expenses	31,358.85
<b>TOTAL:</b>	<b>\$981,358.85</b>

---

Wire/ACH Transfer Instructions:

Bank of America NA
100 West 33rd street, New York, NY 10001
Acct # 4451338000
ABA # 026009593 (for wire payment)
ABA # 111000012 (for ACH payment)
SWIFT Code BOFAUS3N
Cowen and Company LLC
Attention : Rene Kraenzlin

---